

EXHIBIT A

RESCAP

MORRISON | FOERSTER

Claim Information

Claim Number	1576
Basis of Claim Explanation that states the legal and factual reasons why you believe you are owed money or are entitled to other relief from one of the Debtors as of May 14, 2012 (the date the Debtors filed their bankruptcy cases) and, you must provide copies of any and all documentation that you believe supports the basis for your claim.	SEE ATTACHED

If your claim relates to a mortgage loan that you believe was originated or serviced by one of the Debtors, please be sure to include the following loan information, so that we can effectively search our records for information on your property and loan, and evaluate your claim.

Loan Number: 7426205951		
Address of property related to the above loan number: 3487 W. Maple Road		
City: Bloomfield Hills	State: Michigan	ZIP Code: 48301

Additional resources may be found at - <http://www.kccllc.net/rescap>

Residential Capital, LLC P.O. Box 385220 Bloomington, MN 55438

Claim Number: 1576
Mary Critchley
Type: POC

Basis of Claim

Legal reasons:

Wrongful foreclosure several times, fraud, promissory estoppel, violations of Fair Debt Collection Practices, foreclosure abuse, damage to credit, loss of income, emotional distress, loss of home, rent paid during unlawful and voided foreclosures.

Thirty-five (35) documents in support of the claim were previously received by GMAC (see copy of attached list). Also attached are letters dated 12/30/11 and 7/30/12, which are a part of a large volume of communications.

The damages consists of:

SEE NEXT PAGE

Damages/Costs From 2 Forclosures by GMAC I

a	Amount	Check #	Payee
	\$180.00	127	Chris Irvine
	\$293.00	130	Mike Boughton
	\$639.00	131	Lisa Bugbee
	\$560.00	133	Lisa Bugbee
	\$229.00	135	Lisa Bugbee
	\$600.00	136	Chris Irvine
	\$125.00	139	Lisa Bugbee
	\$100.00	141	Nathan Pressotto
	\$290.00	142	Lisa Bugbee
	\$60.00	144	Lisa Bugbee
	\$170.00	146	Lisa Bugbee
	\$400.00	147	Max Finley
	\$175.00	149	Lisa Bugbee
	\$450.00		Food during move to feed family helpers
	\$227.00		Boxes/Packing Material
	\$400.00		Garage Rental Ryan Irvine 4 mnths@100.00
	\$1,072.00		Storage Unit temporary
	\$9,000.00		Storage Unit permanent still have
	\$445.00		Budget Rent a Car
	\$657.00		O'Sullivan Moving
	\$145.00		Mobile Gas
	\$51,000.00		Rental Property loss
	\$67,217.00		Moving damages
	\$14,340.00		Mother needing to relocate
	\$200,000.00		Damages to Credit unable to be hired for business, back ground checks, health insurance, car insurance, renters insurance
	\$151,464.00		Loss in income
	\$36,000.00		Rent Paid during wrongful foreclosure
	\$400,000.00		Pain & Suffering since 12/17/2009 till present for loss of home, & 2 wrongful foreclosures, illness, hospitalization, Reputation, unable to be Licensed by Visa & MasterCard for work. dislocation of boyfriend & mother. Hours on modification, supplies, communications
	\$250,000.00		credit damage for 2 wrongful foreclosures, causing increased in all insurances, incapacity of getting credit, unable to be hired, purchase a car,
	\$1,119,021.00		TOTAL DAMAGES

Mortgage

Comment

all moving packing & unpacking
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\$100 x 4 months Checks to Ryan Irvine
10x10 unit. \$134 per month
10x20 Unit. \$200 per month
Moved household goods
moved furniture
gas for truck rental & helpers trucks
16 months @ \$1500 per month

plus cash in IRA and penalty

Chase Online - Check Details

<https://banking.chase.com/Statements/CheckImage.aspx?PageSource...>

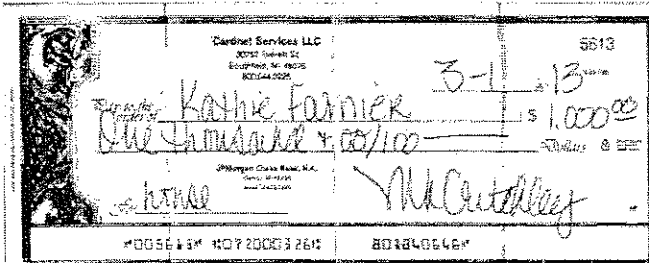
Chase Online

CARDNET CHECKING (...0540)

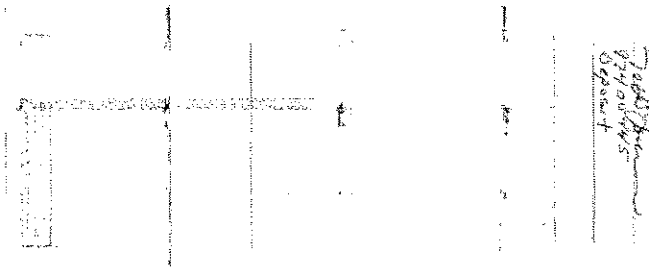
Check Number: 5613

Post Date: 03/04/2013

Amount of Check: \$1,000.00



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Rent

- 4/13
- 3/13 ✓
- 2/13 ✓
- 1/13 FS
- 12/12
- 11/12
- 10/12 ✓
- 9/12
- 8/12 ✓
- 7/12 ✓
- 6/12 ✓
- 5/12 ✓
- 4/12 ✓
- 3/12
- 2/12
- 1/12 FS
- 12/11
- 11/11
- 10/11 ✓
- 9/11
- 8/11
- 7/11
- 6/11
- 5/11

Chase Online - Check Details

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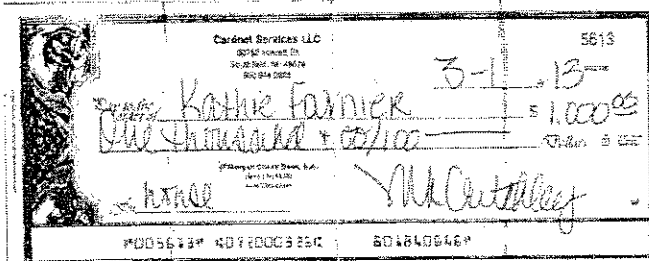
Chase Online

CARDNET CHECKING (...0645)

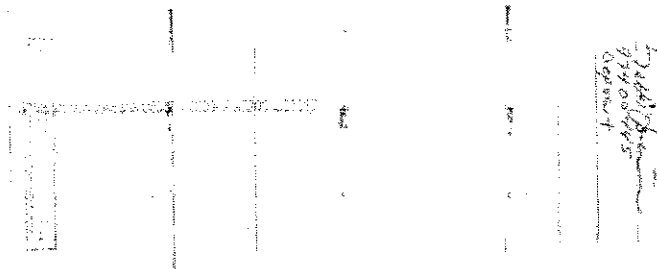
Check Number: 5512

Post Date: 08/04/2013

Amount of Check: \$1,000.00



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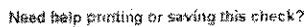
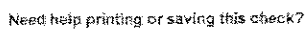


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Rent

Amount of Check: \$1,200.00

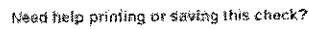
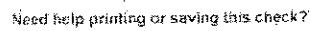


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pent

CARDNET CHECKING (...0645)

Amount of Check: \$1,200.00



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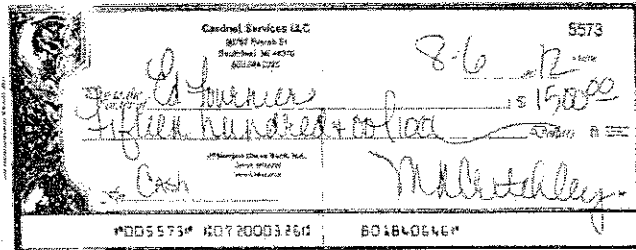
Chase Online

CARDNET CHECKING (...0546)

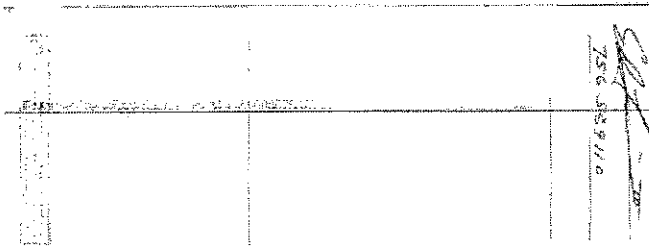
Check Number: 5573

Post Date: 08/06/2012

Amount of Check: \$1,500.00



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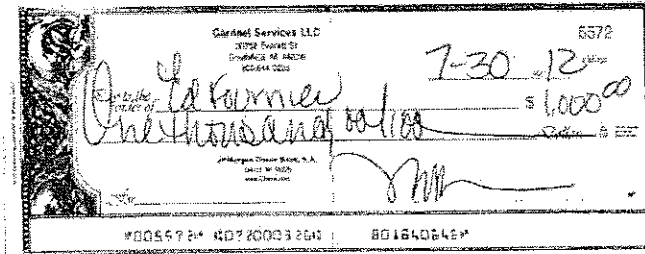
Chase Online

CARDNET CHECKING (...0646)

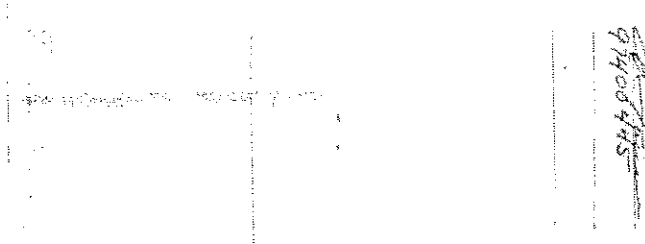
Check Number: 5572

Post Date: 07/30/2012

Amount of Check: \$1,000.00



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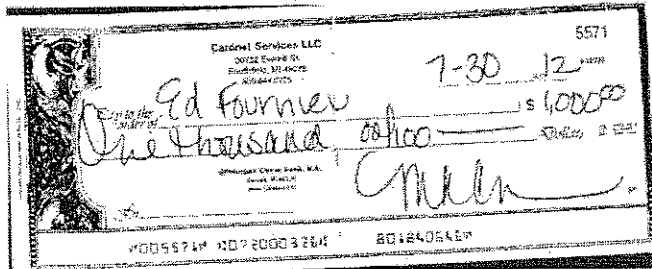
Chase Online

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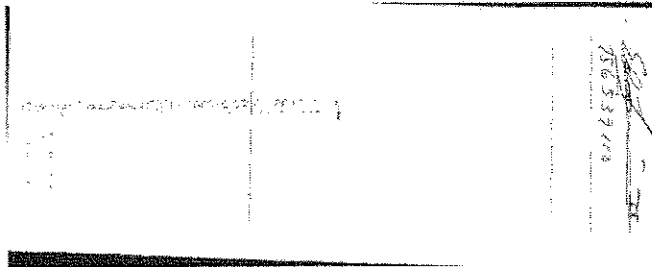
Check Number: 5571

Post Date: 07/30/12

Amount of Check: \$1,000.00



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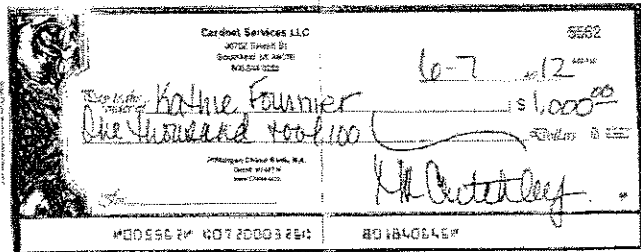
Chase Online

CARDNET CHECKING (...0546)

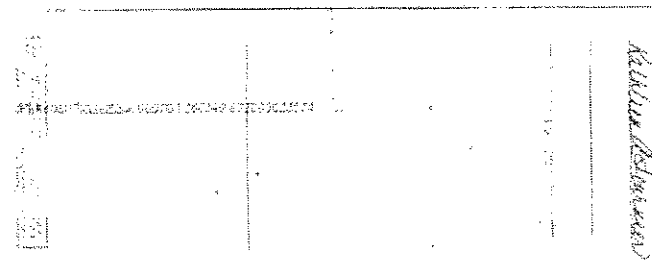
Check Number: 5562

Post Date: 06/07/2012

Amount of Check: \$1,000.00



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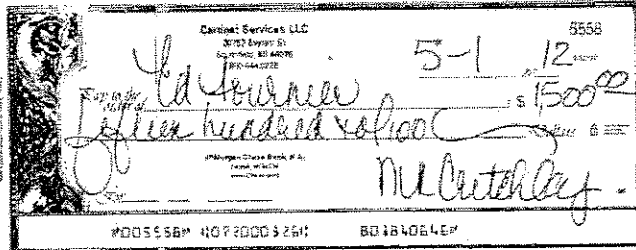
Chase Online

CARDNET CHECKING (-0646)

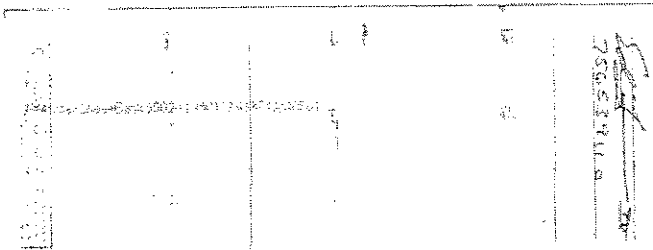
Check Number: 5558

Post Date: 06/02/2012

Amount of Check: \$1,500.00



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Chase Online - Check Details

<https://banking.chase.com/Statements/CheckImage.aspx?PageSource...>

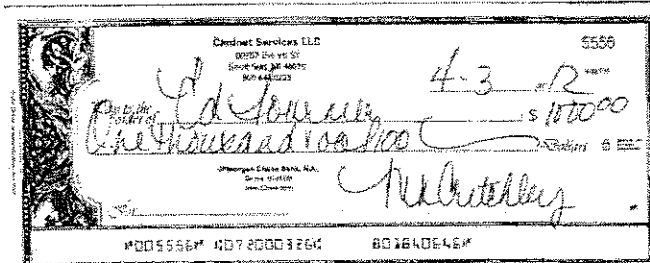
Chase Online

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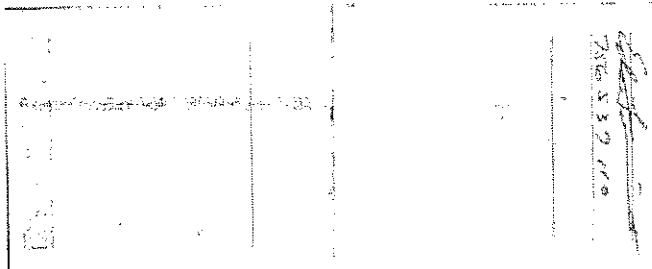
Check Number: 5559

Post Date: 04/04/2012

Amount of Check: \$1,000.00



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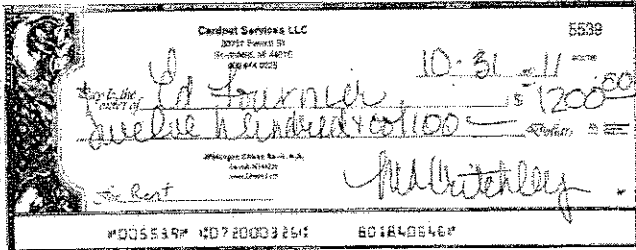
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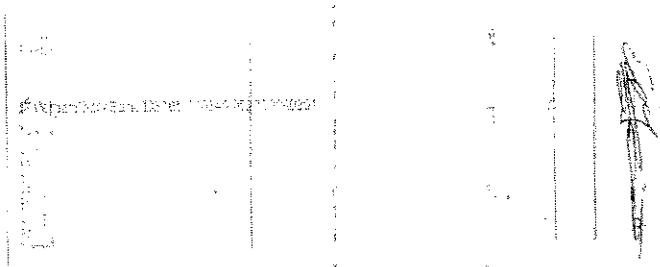
Check Number: 5539

Post Date: 10/31/2011

Amount of Check: \$1,200.00



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Chase Online - Check Details

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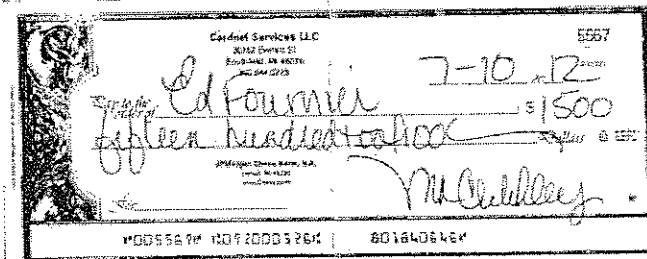
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CARDNET CHECKING (...0646)

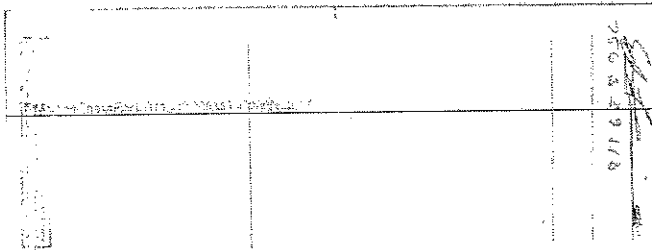
Check Number: 5567

Post Date: 07/10/2012

Amount of Check: \$1,500.00



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Ed Fournier 2716

30732 Everett St
Southfield, MI 48076
www.flagstarbankservices.com

PAY TO THE ORDER OF **Ed Fournier** \$ **1000.00**

One thousand 00/100 DOLLARS

FLAGSTAR BANK FSB
Beverly Hills, MI 48025

M. Cutchley

FOR _____

⑆002716⑆ ⑆272471852⑆ ⑆00682865⑆

CREDITED TO ACCOUNT OF
 WITHIN NAMED PAYEE
 FROM DEPOSIT ONLY
 JPMorgan Chase Bank, N.A.

Bristol Merchant Services 01-09
30702 Everett St
Southfield, MI 48076
www.bristolmerchantservice.com

2-1 13 2725

PAY TO THE ORDER OF *Kathy Fournier* \$ 1000⁰⁰

One Thousand & 00/100 DOLLARS

FLAGSTAR BANK FSB
Livestock Hills, MI 48025

McIntee

FOR _____


#002725# ⑆272471852⑆ 100682865⑆


4401 0370 Chase Bank 620101 260249 050000021175

07/10/13
5749 00760
Report only

Basic Business Checking *2865 — Check #2804

<https://www.flagstarbanking2.com/tob/live/usp-core/sdp/com.diginsite...>

Bridal Merchant Services 30752 Everett St Southfield, MI 48076		Flagstar Bank FSB Grosse Pointe, MI 48025 74-71850274	2804
		4/8/2013	
PAY TO THE ORDER OF Ed Fournier		\$ 1,000.00	
One Thousand and 00/100			DOLLARS
Ed Fournier		www.bridalmerchant.com	
MEMO			
⑆002804⑆ 1272471852⑆ 100682865⑆			

JP Morgan Chase Bank 40806 110105 913670038329		 15053910

Reit

Basic Business Checking *2865
Apr 1, 2011 - Jul 10, 2013 Custom

Balance \$14,143.17

Available** \$14,100.08

Date	Description	Deposit	Withdrawal	Balance
04/09/2013	Check #2804: 2804		\$1,000.00	
04/09/2013	Check #2803: 2803		\$1,000.00	
02/22/2013	Check #2741: 2741		\$1,000.00	
02/04/2013	Check #2725: 2725		\$1,000.00	
01/30/2013	Point Of Sale Withdrawal VOWS / MAGAZINE LADERA RANCH CAUS		\$1,000.00	
01/14/2013	Check #2716: 2716		\$1,000.00	

**Your available balance may include Line of Credit funds. Bounce and/or Overdraft protection. Current Overdraft transfer, Line of Credit advance or Bounce fees will apply per transaction if any of these funds are used.

Amortization Schedule

Amortization Schedule

\$ 66,000.00 Loan

4% Interest Rate

75 Months

<u>Month</u>		<u>Payment</u>	<u>Principal Paid</u>	<u>Interest Paid</u>	<u>Remaining Balance</u>
1	Feb	1,000.00	780.00	220.00	65,220.00
2	Mar	1,000.00	782.60	217.40	64,437.40
3	Apr	1,000.00	785.21	214.79	63,652.19
4	May	1,000.00	787.83	212.17	62,864.36
5	June	1,000.00	790.45	209.55	62,073.91
6	July	1,000.00	793.09	206.91	61,280.82
7	Aug	1,000.00	795.73	204.27	60,485.09
8	Sept	1,000.00	798.38	201.62	59,686.71
9	Oct	1,000.00	801.04	198.96	58,885.67
10	Nov	1,000.00	803.71	196.29	58,081.96
11	Dec	1,000.00	806.39	193.61	57,275.57
Totals Paid in 2012			\$8,724.43	\$2,275.57	
12	Jan	1,000.00	809.08	190.92	56,466.49
13	Feb	1,000.00	811.78	188.22	55,654.71
14	Mar	1,000.00	814.48	185.52	54,840.23
15	Apr	1,000.00	817.20	182.80	54,023.03
16	May	1,000.00	819.92	180.08	53,203.11
17	June	1,000.00	822.66	177.34	52,380.45
18	July	1,000.00	825.40	174.60	51,555.05
19	Aug	1,000.00	828.15	171.85	50,726.90
20	Sept	1,000.00	830.91	169.09	49,895.99
21	Oct	1,000.00	833.68	166.32	49,062.31
22	Nov	1,000.00	836.46	163.54	48,225.85
23	Dec	1,000.00	839.25	160.75	47,386.60
Totals Paid in 2013			\$9,888.97	\$2,111.03	
24	Jan	1,000.00	842.04	157.96	46,544.56
25	Feb	1,000.00	844.85	155.15	45,699.71
26	Mar	1,000.00	847.67	152.33	44,852.04
27	Apr	1,000.00	850.49	149.51	44,001.55
28	May	1,000.00	853.33	146.67	43,148.22
29	June	1,000.00	856.17	143.83	42,292.05
30	July	1,000.00	859.03	140.97	41,433.02

2/19/12 5:58 PM

Amortization Schedule

31	Aug	1,000.00	861.89	138.11	40,571.13
32	Sept	1,000.00	864.76	135.24	39,706.37
33	Oct	1,000.00	867.65	132.35	38,838.72
34	Nov	1,000.00	870.54	129.46	37,968.18
35	Dec	1,000.00	873.44	126.56	37,094.74
Totals Paid in 2014			\$10,291.86	\$1,708.14	
36	Jan	1,000.00	876.35	123.65	36,218.39
37	Feb	1,000.00	879.27	120.73	35,339.12
38	Mar	1,000.00	882.20	117.80	34,456.92
39	Apr	1,000.00	885.14	114.86	33,571.78
40	May	1,000.00	888.09	111.91	32,683.69
41	June	1,000.00	891.05	108.95	31,792.64
42	July	1,000.00	894.02	105.98	30,898.62
43	Aug	1,000.00	897.00	103.00	30,001.62
44	Sept	1,000.00	899.99	100.01	29,101.63
45	Oct	1,000.00	902.99	97.01	28,198.64
46	Nov	1,000.00	906.00	94.00	27,292.64
47	Dec	1,000.00	909.02	90.98	26,383.62
Totals Paid in 2015			\$10,711.12	\$1,268.88	
48	Jan	1,000.00	912.05	87.95	25,471.57
49	Feb	1,000.00	915.09	84.91	24,556.48
50	Mar	1,000.00	918.15	81.85	23,638.33
51	Apr	1,000.00	921.21	78.79	22,717.12
52	May	1,000.00	924.28	75.72	21,792.84
53	June	1,000.00	927.36	72.64	20,865.48
54	July	1,000.00	930.45	69.55	19,935.03
55	Aug	1,000.00	933.55	66.45	19,001.48
56	Sept	1,000.00	936.66	63.34	18,064.82
57	Oct	1,000.00	939.78	60.22	17,125.04
58	Nov	1,000.00	942.92	57.08	16,182.12
59	Dec	1,000.00	946.06	53.94	15,236.06
Totals Paid in 2016			\$11,147.56	\$852.44	
60	Jan	1,000.00	949.21	50.79	14,286.85
61	Feb	1,000.00	952.38	47.62	13,334.47
62	Mar	1,000.00	955.55	44.45	12,378.92
63	Apr	1,000.00	958.74	41.26	11,420.18
64	May	1,000.00	961.93	38.07	10,458.25
65	June	1,000.00	965.14	34.86	9,493.11

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Amortization Schedule

66	July	1,000.00	968.36	31.64	8,524.75
67	Aug	1,000.00	971.58	28.42	7,553.17
68	Sept	1,000.00	974.82	25.18	6,578.35
69	Oct	1,000.00	978.07	21.93	5,600.28
70	Nov	1,000.00	981.33	18.67	4,618.95
71	Dec	1,000.00	984.60	15.40	3,634.35
Totals Paid in 2017			\$11,601.71	\$398.29	
<hr/>					
72	Jan	1,000.00	987.89	12.11	2,646.46
73	Feb	1,000.00	991.18	8.82	1,655.28
74	Mar	1,000.00	994.48	5.52	660.80
75	Apr	663.00	660.80	2.20	.0
Totals Paid in 2018			\$3,634.35	\$28.65	
<hr/>					
<u>Totals</u>		\$74,663.00	\$66,000.00	\$8,663.00	

www.MyCalculators.com

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